

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LATRICE A PARKS	§	Case No.: 09-20756
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2009.
- 2) This case was confirmed on 07/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2009.
- 5) The case was converted on 12/17/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,550.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 297.06
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 297.06</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 255.83
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 17.23
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 273.06

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	4,000.00	4,167.79	4,167.79	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	980.00	1,171.20	1,171.20	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	524.49	524.49	.00	.00
SUPER DOLLAR & UP	SECURED	500.00	.00	2,184.00	.00	.00
SUPER DOLLAR & UP	UNSECURED	1,684.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	611.50	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	543.00	307.27	307.27	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	75.00	75.32	75.32	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	559.00	460.61	460.61	.00	.00
SPRINT PCS	UNSECURED	616.00	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	414.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,172.67	NA	NA	.00	.00
DVRA BILLING	UNSECURED	1,274.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	396.00	NA	NA	.00	.00
H&R BLOCK BANK	UNSECURED	394.19	430.24	430.24	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	611.00	611.50	611.50	.00	.00
KAHUNA PAYMENT SOLUT	UNSECURED	2,184.00	NA	NA	.00	.00
WE ENERGIES	UNSECURED	694.00	NA	NA	.00	.00
RECEIVABLES PERFORMA	UNSECURED	571.67	NA	NA	.00	.00
RENDERED SERVICES IN	UNSECURED	2,923.00	NA	NA	.00	.00
SOUTHWEST CREDIT	UNSECURED	559.00	NA	NA	.00	.00
IL DEPT OF HUMAN SER	UNSECURED	434.00	433.58	433.58	.00	.00
TCF BANK	UNSECURED	59.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US CELLULAR	UNSECURED	190.95	NA	NA	.00	.00
SPRINT PCS	UNSECURED	445.00	NA	NA	.00	.00
AKA PROPERTY MANAGEM	OTHER	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	645.69	645.69	.00	.00
LVNV FUNDING	UNSECURED	.00	423.66	423.66	.00	.00
BANK OF AMERICA NA	UNSECURED	980.00	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,184.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	2,184.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>24.00</u>	<u>24.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	24.00	24.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	9,251.35	.00	.00

**Disbursements:**

Expenses of Administration	\$	273.06	
Disbursements to Creditors	\$	24.00	
<b>TOTAL DISBURSEMENTS:</b>			\$ 297.06

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.